206-628-021BL

Dart Aerospace Ltd.

Date

Monday, 17/11/2008 10:39:30 AM

User: Julie Dawson

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 43477A

Estimate Number

: 11702

P.O. Number

This Issue : 17/11/2008

: NC

Prsht Rev. First Issue

: // : 40926A

S.O. No. :

: LARGE FAB ASSY Type

Part Number

Drawing Name

: D2724041

Drawing Number

D2724 REV C

: 15/12/2008

: 206L/407 STEP ASSY, LH

Project Number

: C **Drawing Revision**

Material

Due Date SHU!

Qty:

4 Um: Each

Written By Checked & Approved By

Comment

Previous Run

: Est Rev:E

As Per Ecn 766

06-01-06 JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

D2622120C

Step Extrusion

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Qty 1

Part# D2622-120C

Description Extrusion

Batch: B42155

Check Material for any Dents or Defects

08-11-17

2.0

LARGE FAB 1

LARGE FABRICATION RESOURCE 1



Comment: LARGE FABRICATION RESOURCE 1

Cut D2724-1 using D2622 extrusion as per Dwg D2724

Deburr and bevel ends for welding

08-11-17

3.0

D2734

Step End Plate

Comment: Qty.:

2.0000 Each(s)/Unit

Total:

8.0000 Each(s)

206 Step Endplate

Pick:

Qty

Part Number D2734

Description End Cap

Batch

4.0

2 D34581

Step Mounting Plate



2.0000 Each(s)/Unit

Total:

8.0000 Each(s)



Qty

Part Number

Description

2 D3458-1

Plate

08.11.18

Dart Aerospace Ltd

W/O:			W	ORK ORDER CH	ANGES				
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:		PAR #:	Fault Ca	tegory:			No DQA:		
		solution:	Disposit	ion:	Q				
NCR:	· .	,	WORK OR	DER NON-CONFO	RMANC	E (NCR	3)		
DATE	STEP	Description of NC Section A	Corrective Action Section			Sign &	Verification		Approval
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NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Date: Monday, 17/11/2008 10:39:30 AM User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: 206L /407 STEP ASSY, LH Job Number: 43477A Part Number: D2724041 Job Number: Seq. #: **Machine Or Operation:** Description: 5.0 D34583 Step Mounting Plate Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Qty Part Number Description D3458-3 Plate 6.0 LARGE FAB Comment: LARGE FABRICATION RESOURCE 1 Weld end cap and lugs as per Dwg D2724 using Jig DT8884 followed by Jig DT (One End Only) AL ROD Batch: 109213 1 104855 A/R SP 08.11.19 (1) Grind end cap welds flush INSPECTION CON 11-20 7.0 QC9 Comment: VISUAL 8.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 9.0 HAND FINISHING HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 10.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 11.0 LARGE FAB 1 LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 Inspect for foreign object per QSI 024

Page 2

Form: rprocess

Dart Ae	rospace Ltd	Ì							
W/O:			WORK ORDER	CHANGES					
DATE	STEP	PR	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No) :	PAR #:	Fault Category:	NCR:	: Yes	No DQ	4 :	_ Date: _	
	Resolution):	Disposition:	QA: I	N/C CI	osed:		Date:	
NCR:			WORK ORDER NON-CON	IFORMANCE	(NCF	R)			

NCR:		W	ORK ORDI	ER NON-CONFORMAN	CE (NCR)			
		Description of NC Section A		Corrective Action Section	В	Verification	Approval	Approval
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Date: Monday, 17/11/2008 10:39:30 AM User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: 206L /407 STEP ASSY, LH Job Number: 43477A Part Number: D2724041 Job Number: Seq. #: **Machine Or Operation: Description:** Weld Remainig end cap as per Dwg D2724 using Jig DT followed by Jig DT AL ROD Batch: 104 855 A/R Grind per dwg D2724 12.0 QC9 VISUAL WELDING INSPE Comment: VISUAL WELDING INSPECTION 13.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 14.0 HAND FINISHING HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Touch up Alodine 15.0 SPRAY PAINTING Comment: B 10992 -PRIME -GREY -SPRAY PAINT DELFLEET BLUE B105918 B109816 -CLEAR DELFLEET 16.0 QC14 INSPECT SPRAY PAINT Comment: INSPECT SPRAY PAINT 17.0 HAND FINISHING1 HÁND FINISHING RESOURCE #1 Comment: Wing Walk as per Dwg D2724 and QSI 00 5 4.4 18.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	P PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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	70-		2 1/2					1		

Part No: <u>D2724-04</u>	PAR #: 11/1	Fault Category: Tod Finishing	NCR: Yes No DQA:	Date: 00/10/
Resolution:	Rework	Disposition: Rework	QA: N/C Closed:	_ Date: <u>08/10/0</u>

NCR: 4	3477A	We	ORK OR	DER NON-CONFORMAN	NCE	(NCR)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	n B	Sign &	Verification Section C	Approval Chief Eng	Approval QC Inspector
Blizlos	<u>\$</u>	Durking moving of boxes. employee caught the end of a ster and crowd iit to fell he the floor when it had floor the paint chier	Chief Epg	Chief Eng Apply touch up Paint 10 som Punt thin pur astors. Pophy touch up winwak 10 affection area.		Date 1		Posicus	ostizlo3
		Trust Mer pany Street		Ensure no pluminum dum			- She lop		

NOTE: Date & initial all entries

Date: User:

Monday, 17/11/2008 10:39:30 AM

Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206L /407 STEP ASSY, LH

Job Number: 43477A

Part Number: D2724041

Job Number:



Seq. #:

Machine Or Operation:

Description:

19.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Identify and Stock Location:

20.0

QC21



S08/12/05 X01

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	ES							
DATE STEP		PRO	CEDURE CHA	ANGE		By Date Qty C				Approval QC Inspector		
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Part No:		PAR #:	Fault Cate	gory:	_ NC	R: Yes	No DQA	A:	Date:			
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DATE	STEP	P Description of NC Section A	Corrective Action Sect				Verific	Verification	Approval	Approval		
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NOTE: Date & initial all entries

